Exhibit A



PO #

95378880

Date Created

Date Created
Version:
Buyer:
Do Not Ship Before:
Cancel if not Shipped by:
Must be Routed by:
Payment Terms:
Freight Terms:
FOB:

05/13/2024

LECLAIRE, NICOLE 07/08/2024 07/15/2024 06/17/2024

Wire Transfer + 60 Days Upon Receipt in DC Collect LCL-NHAVA SHEINA

Should any item on this PO require a Safety Data Sheet (SDS), please submit Should any term of this Potedurie a Salety Balas Sheet (SDS), please submit it to BigLotsmsds @chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CRF.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

Page 1 of 7

SHIP TO	
APPLE VALLEY DC - #0869 AVDC, LLC	
18880 NAVA IO BOAD	

APPLE VALLEY CA 92307

Telephone: 760-503-0520

BILL TO

AVDC, LLC 4900 E. Dublin Granville Rd Columbus, OH 43081-7651 US

Telphone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5007036

NANDINI TEXTILE GOVIND DAYAMA 703 HARIPADAM RESIDENCY SAMRAT CHOW 413002 SOLAPUR INDIA

Contact: Telephone: E-Mail:

Fax

Units	Retail	Vendor Cost	IMU
6,786	52,978.14	12,296.16	76.132

Vendor Signature Signee's Name Title Date

OFFICE-COPY

See attached Terms and Conditions for

www.biglots.com/corporate/vendors

on the Big Lots website

additional Big Lots requirements.
A complete list of requirements can be found

ADDITIONAL COMMENTS



OFFICE-COPY

PO#: 95378880

Page 6 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Descrption		Dangerous Goods	Inner	Package Art	# of Cartons	Additionals	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

354	810755693	WEAVELY 6PC TAN KT	0.00	IN	18	558	2.80	2,104.78	09/09/2024
35084	NT-KT001	KITCHENTWL			18	31	0.97	7,248.42	
35084003	NA	CLOSEOUT					12.99	70.962	24.00
1	481075569300		GRM	3.792	A1				
354	810755712	WEAVELY 6PC GRAY KT	0.00	IN	18	180	2.80	678.96	09/09/2024
35084	NT-KT002	KITCHENTWL			18	10	0.97	2,338.20	
35084003	NA	CLOSEOUT					12.99	70.962	24.00
2	481075571204		GRM	3.792	A1				
354	810755762	WEAVELY 6PC AQUA KT	0.00	IN	18	558	2.80	2,104.78	09/09/2024
35084	NT-KT003	KITCHENTWL			18	31	0.97	7,248.42	
35084003	NA	CLOSEOUT					12.99	70.962	24.00
3	481075576209		GRM	3.792	A1				
354	810755694	WEAVELY 6PC TAN KT	0.00	IN	18	558	2.80	2,104.78	09/09/2024
35084	NT-KT004	KITCHENTWL			18	31	0.97	7,248.42	
35084003	NA	CLOSEOUT					12.99	70.962	24.00
4	481075569409		GRM	3.792	A1				
354	810755713	WEAVELY 6PC GRAY KT	0.00	IN	18	558	2.80	2,104.78	09/09/2024
35084	NT-KT005	KITCHENTWL			18	31	0.97	7,248.42	
35084003	NA	CLOSEOUT					12.99	70.962	24.00
5	481075571303		GRM	3.792	A1				
354	810755761	WEAVELY 6PC AQUA KT	0.00	IN	18	558	2.80	2,104.78	09/09/2024
35084	NT-KT006	KITCHENTWL			18	31	0.97	7,248.42	
35084003	NA	CLOSEOUT					12.99	70.962	24.00
6	481075576100		GRM	3.792	A1				



OFFICE-COPY

PO#: 95378880

Page 7 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Descrption		Dangerous Goods	Inner	Package Art	# of Cartons	Additionals	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		

354	810755753	BORDEAUX 2PC GRAY K	0.00	IN	36	540	1.03	724.25	09/09/2024
35084	NT-KT011	KITCHENTWL			36	15	0.31	2,154.60	
35084003	NA	CLOSEOUT					3.99	66.386	6.00
7	481075575301		GRM	2.236	A1				
354	810755752	BORDEAUX 2PC GREEN	0.00	IN	36	540	1.03	724.25	09/09/2024
35084	NT-KT012	KITCHENTWL			6	15	0.31	2,154.60	
35084003	NA	CLOSEOUT					3.99	66.386	6.00
8	481075575202		GRM	2.236	A1				
354	810755698	BORDEAUX 2PC TAN KT	0.00	IN	36	540	1.03	724.25	09/09/2024
35084	NT-KT013	KITCHENTWL			36	15	0.31	2,154.60	
35084003	NA	CLOSEOUT					3.99	66.386	6.00
9	481075569805		GRM	2.236	A1				
354	810755697	BORDEAUX 2PC BLUE K	0.00	IN	36	540	1.03	724.25	09/09/2024
35084	NT-KT014	KITCHENTWL			36	15	0.31	2,154.60	
35084003	NA	CLOSEOUT					3.99	66.386	6.00
10	481075569706		GRM	2.236	A1				
354	810755731	EMIL 2PC BLUE KT	0.00	IN	36	540	1.06	741.10	09/09/2024
35084	NT-KT015	KITCHENTWL			36	15	0.31	1,884.60	
35084003	NA	CLOSEOUT					3.49	60.676	6.00
11	481075573109		GRM	2.236	A1				
354	810755732	EMIL 2PC GRAY KT	0.00	IN	36	1,116	1.06	1,531.60	09/09/2024
35084	NT-KT016	KITCHENTWL			36	31	0.31	3,894.84	
35084003	NA	CLOSEOUT					3.49	60.676	6.00
12	481075573208		GRM	2.236	A1				



95378881 PO #

Date Created Version: Version: Buyer: Do Not Ship Before: Cancel if not Shipped by: Must be Routed by: Payment Terms: Freight Terms: FOB: 05/13/2024 0 LECLAIRE, NICOLE 07/15/2024 07/22/2024 06/24/2024 Wire Transfer + 60 Days Upon Receipt in DC

Collect

LCL-NHAVA SHENNA

See attached Terms and Conditions for additional Big Lots requirements.

A complete list of requirements can be found on the Big Lots website www.biglots.com/corporate/vendors

ADDITIONAL COMMENTS

Should any item on this PO require a Safety Data Sheet (SDS), please submit Should any item on this FO require a safety Data sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CRF.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

Page 1 of 7

QН	IID	TO
SH	II۲	10

MONTGOMERY DC - #0870 CSC DISTRIBUTION, LLC 2855 SELMA HWY MONTGOMERY AL 36108-5035

Telephone: 334-286-6633 Fax: 334-286-7024

BILL TO

CSC DISTRIBUTION, LLC 4900 E. Dublin Granville Rd Columbus, OH 43081-7651 US

Telphone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5007036

NANDINI TEXTILE

GOVIND DAYAMA 703 HARIPADAM RESIDENCY SAMRAT CHOW 413002 SOLAPUR INDIA

Contact: Telephone: E-Mail:

Date

Fax

Units Vendor Cost Vendor Signature Retail IMU Signee's Name 56,501.64 13,113.36 7,236 76.134 Title

OFFICE-COPY



354

35084

35084

35084003

35084003

35084003

NT-KT004

481075569409

481075571303

810755761

NT-KT006

810755713

NT-KT005

NA

NA

NA 481075576100

OFFICE-COPY

KITCHENTWL

CLOSEOUT

KITCHENTWL

KITCHENTWL

CLOSEOUT

CLOSEOUT

WEAVELY 6PC GRAY KT

WEAVELY 6PC AQUA KT

GRM

GRM

GRM

0.00

0.00

PO#: 95378881

Page 6 of 7

33

594

33

594

33

0.97

12.99

2.80

0.97

12.99

2.80

0.97

12.99

7,716.06

24.00

24.00

24.00

09/09/2024

09/09/2024

70.962

2,240.57

7,716.06

70.962

2,240.57

7,716.06

70.962

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Descrption		Dangerous Goods	Inner	Package Art	# of Cartons	Additionals	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		
				_	_	_				_
354	810755693	WEAVELY 6PC TAN KT	0.00	IN	18		594	2.80	2,240.57	09/09/2024
35084	NT-KT001	KITCHENTWL			18		33	0.97	7,716.06	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
1	481075569300		GRM	3.792	A1					
354	810755712	WEAVELY 6PC GRAY KT	0.00	IN	18		198	2.80	746.86	09/09/2024
35084	NT-KT002	KITCHENTWL			18		11	0.97	2,572.02	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
2	481075571204		GRM	3.792	A1					
354	810755762	WEAVELY 6PC AQUA KT	0.00	IN	18		594	2.80	2,240.57	09/09/2024
35084	NT-KT003	KITCHENTWL			18		33	0.97	7,716.06	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
3	481075576209		GRM	3.792	A1					
354	810755694	WEAVELY 6PC TAN KT	0.00	IN	18		594	2.80	2,240.57	09/09/2024
		+		+		+		+	+	

18

Α1

18

18

Α1

18

A1

3.792

3.792

3.792

IN

IN



Article

481075569706

481075573109

481075573208

810755732

NT-KT016

810755731

NT-KT015

NA

NA

Dept

10

354

11

35084

12

35084003

35084

35084003

OFFICE-COPY

Article Description

Size

GRM

GRM

GRM

0.00

0.00

EMIL 2PC BLUE KT

EMIL 2PC GRAY KT

KITCHENTWL

KITCHENTWL

CLOSEOUT

CLOSEOUT

PO#: 95378881

Ext. Cost

Delivery Date

09/09/2024

09/09/2024

6.00

6.00

Page 7 of 7

Total Units Cost

576

16

1,188

33

1.06

0.31

3.49

1.06

0.31

3.49

790.50

60.676

1,630.41

4,146.12

60.676

2,010.24

Class	MFG#	Merch Cat Descrption		Dangerous Goods	Inner	Package Art	# of Cartons	Additionals	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		
	•	•	•	•	•	•	1	•	•	1
354	810755753	BORDEAUX 2PC GRAY K	0.00	IN	36		576	1.03	772.53	09/09/2024
35084	NT-KT011	KITCHENTWL			36		16	0.31	2,298.24	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
7	481075575301		GRM	2.236	A1					
354	810755752	BORDEAUX 2PC GREEN	0.00	IN	36		576	1.03	772.53	09/09/2024
35084	NT-KT012	KITCHENTWL			6		16	0.31	2,298.24	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
8	481075575202		GRM	2.236	A1					
354	810755698	BORDEAUX 2PC TAN KT	0.00	IN	36		576	1.03	772.53	09/09/2024
35084	NT-KT013	KITCHENTWL			36		16	0.31	2,298.24	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
9	481075569805		GRM	2.236	A1					
354	810755697	BORDEAUX 2PC BLUE K	0.00	IN	36		576	1.03	772.53	09/09/2024
35084	NT-KT014	KITCHENTWL			36		16	0.31	2,298.24	
35084003	NA	CLOSEOUT						3.99	66.386	6.00

Α1

36

36

36

Α1

2.236

2.236

2.236

IN

Country of Origin

Master



Date Created Version: Buyer: Do Not Ship Before: Cancel if not Shipped by: Must be Routed by: Payment Terms: Freight Terms: FOB:

05/13/2024 0 LECLAIRE, NICOLE 07/15/2024 07/22/2024 06/24/2024

Wire Transfer + 60 Days Upon Receipt in DC Collect LCL-NHAVA SHEWA

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Page 1 of 7

SHIP TO

PO#

TREMONT DC - #0874 CLOSEOUT DISTRIBUTION, LLC 50 RAUSCH CREEK RD TREMONT PA 17981-1734

Telephone: 570-695-2848 Fax: 570-695-2862

BILL TO

CLOSEOUT DISTRIBUTION, LLC 4900 E. Dublin Granville Rd Columbus, OH 43081-7651 US

Telphone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5007036

NANDINI TEXTILE GOVIND DAYAMA

703 HARIPADAM RESIDENCY SAMRAT CHOW 413002 SOLAPUR INDIA

Contact: Telephone: E-Mail:

Fax

Units	Retail	Vendor Cost	IMU
8,442	65.543.58	15,224.40	76.120

Vendor Signature Signee's Name Title Date

OFFICE-COPY



3

354

354

35084

35084

35084003

35084003

35084

35084003

NA

NA

NA

NA

481075576209

481075569409

481075571303

481075576100

810755761

NT-KT006

810755713

NT-KT005

810755694

NT-KT004

OFFICE-COPY

CLOSEOUT

KITCHENTWL

KITCHENTWL

KITCHENTWL

CLOSEOUT

CLOSEOUT

CLOSEOUT

WEAVELY 6PC TAN KT

WEAVELY 6PC GRAY KT

WEAVELY 6PC AQUA KT

GRM

GRM

GRM

GRM

0.00

0.00

0.00

PO#: 95378882

12.99

2.80

0.97

12.99

2.80

0.97

12.99

2.80

0.97

12.99

684

38

684

38

38

70.962

2,580.05

8,885.16

70.962

2,580.05

8,885.16

70.962

2,580.05

8,885.16

70.962

24.00

24.00

24.00

24.00

09/09/2024

09/09/2024

09/09/2024

Page 6 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Descrption		Dangerous Goods	Inner	Package Art	# of Cartons	Additionals	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		
	•	•		•	1		1	'	•	•
	_									
354	810755693	WEAVELY 6PC TAN KT	0.00	IN	18		684	2.80	2,580.05	09/09/2024
35084	NT-KT001	KITCHENTWL			18		38	0.97	8,885.16	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
1	481075569300		GRM	3.792	A1					
354	810755712	WEAVELY 6PC GRAY KT	0.00	IN	18		234	2.80	882.65	09/09/2024
35084	NT-KT002	KITCHENTWL			18		13	0.97	3,039.66	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
2	481075571204		GRM	3.792	A1					
354	810755762	WEAVELY 6PC AQUA KT	0.00	IN	18		684	2.80	2,580.05	09/09/2024
35084	NT-KT003	KITCHENTWL			18		38	0.97	8,885.16	

Α1

18

18

Α1

18

18

Α1

18

A1

3.792

3.792

3.792

3.792

IN

IN



Class

35084003

12

NA

481075573208

Article

MFG#

OFFICE-COPY

Article Description

CLOSEOUT

GRM

2.236

Α1

Merch Cat Descrption

Size

PO#: 95378882

Cost

3.49

60.676

6.00

Additionals

Ext. Cost

Ext. Retail

Delivery Date

Promo Event

Page 7 of 7

Total Units

of Cartons

Package Art

Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		
	•	•	'	•	•	-	•	<u>'</u>		_
				_						
354	810755753	BORDEAUX 2PC GRAY K	0.00	IN	36		684	1.03	917.38	09/09/2024
35084	NT-KT011	KITCHENTWL			36		19	0.31	2,729.16	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
7	481075575301		GRM	2.236	A1					
354	810755752	BORDEAUX 2PC GREEN	0.00	IN	36		684	1.03	917.38	09/09/2024
35084	NT-KT012	KITCHENTWL			6		19	0.31	2,729.16	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
8	481075575202		GRM	2.236	A1					
354	810755698	BORDEAUX 2PC TAN KT	0.00	IN	36		684	1.03	917.38	09/09/2024
35084	NT-KT013	KITCHENTWL			36		19	0.31	2,729.16	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
9	481075569805		GRM	2.236	A1					
354	810755697	BORDEAUX 2PC BLUE K	0.00	IN	36		684	1.03	917.38	09/09/2024
35084	NT-KT014	KITCHENTWL			36		19	0.31	2,729.16	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
10	481075569706		GRM	2.236	A1					
354	810755731	EMIL 2PC BLUE KT	0.00	IN	36		684	1.06	938.72	09/09/2024
35084	NT-KT015	KITCHENTWL			36		19	0.31	2,387.16	
35084003	NA	CLOSEOUT						3.49	60.676	6.00
11	481075573109		GRM	2.236	A1					
354	810755732	EMIL 2PC GRAY KT	0.00	IN	36		1,368	1.06	1,877.44	09/09/2024
35084	NT-KT016	KITCHENTWL			36		38	0.31	4,774.32	1
	+	+		+		+	+	+	+	-

Country of Origin

Dangerous Goods

Master

Inner



Date Created Version: Buyer: Do Not Ship Before: Cancel if not Shipped by: Must be Routed by: Payment Terms: Freight Terms: FOB:

05/13/2024 0 LECLAIRE, NICOLE 07/01/2024 07/08/2024 06/10/2024

Wire Transfer + 60 Days Upon Receipt in DC Collect

LCL-NHAVA SHENNA

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Page 1 of 7

SHIP TO

PO #

DURANT DC - #0879 DURANT DC, LLC 2306 ENTERPRISE DR DURANT OK 74701-1964

Telephone: 580-931-2100 Fax: 580-931-2197

BILL TO

DURANT DC, LLC 4900 E. Dublin Granville Rd Columbus, OH 43081-7651 US

Telphone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5007036

NANDINI TEXTILE GOVIND DAYAMA

703 HARIPADAM RESIDENCY SAMRAT CHOW 413002 SOLAPUR INDIA

Contact: Telephone: E-Mail: GOVIND DAYAMA +919325352922 Fax NANDINITEXTILE@GMAIL.COM

Vendor Signature	Units	Retail	Vendor Cost	IMU
Signee's Name	6,354	49,688.46	11,529.36	76.140
Title Date	OFFICE-COPY			



3

354

354

35084

35084

35084003

35084003

35084

35084003

354

35084

35084003

481075571204

481075576209

481075569409

481075571303

481075576100

810755761

NT-KT006

810755713

NT-KT005

810755694

NT-KT004

810755762

NT-KT003

NA

NA

NA

NA

OFFICE-COPY

PO#: 95378883

1,968.98

6,780.78

1,968.98

6,780.78

70.962

1,968.98

6,780.78

70.962

1,968.98

6,780.78

70.962

70.962

09/09/2024

09/09/2024

09/09/2024

09/09/2024

24.00

24.00

24.00

24.00

Page 6 of 7

522

29

522

29

522

29

522

29

2.80

0.97

12.99

2.80

0.97

12.99

2.80

0.97

12.99

2.80

0.97

12.99

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Descrption		Dangerous Goods	Inner	Package Art	# of Cartons	Additionals	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		
	1	-		•					1	
354	810755693	WEAVELY 6PC TAN KT	0.00	IN	18		522	2.80	1,968.98	09/09/2024
35084	NT-KT001	KITCHENTWL			18		29	0.97	6,780.78	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
1	481075569300		GRM	3.792	A1					
354	810755712	WEAVELY 6PC GRAY KT	0.00	IN	18		180	2.80	678.96	09/09/2024
35084	NT-KT002	KITCHENTWL			18		10	0.97	2,338.20	
35084003	NA	CLOSEOUT						12.99	70.962	24.00

A1

18

18

Α1

18

18

Α1

18

18

Α1

18

A1

3.792

3.792

3.792

3.792

3.792

IN

IN

IN

GRM

GRM

GRM

GRM

GRM

0.00

0.00

0.00

0.00

WEAVELY 6PC AQUA KT

WEAVELY 6PC TAN KT

WEAVELY 6PC GRAY KT

WEAVELY 6PC AQUA KT

KITCHENTWL

KITCHENTWL

CLOSEOUT

KITCHENTWL

KITCHENTWL

CLOSEOUT

CLOSEOUT

CLOSEOUT



9

354

10

354

11

35084

12

35084003

35084

35084003

35084

35084003

NA

NA

NA

NA

481075569805

481075569706

481075573109

481075573208

810755732

NT-KT016

810755697

NT-KT014

810755731

NT-KT015

OFFICE-COPY

CLOSEOUT

KITCHENTWL

KITCHENTWL

KITCHENTWL

CLOSEOUT

CLOSEOUT

EMIL 2PC BLUE KT

EMIL 2PC GRAY KT

CLOSEOUT

BORDEAUX 2PC BLUE K

GRM

GRM

GRM

GRM

0.00

0.00

0.00

PO#: 95378883

3.99

1.03

0.31

3.99

1.06

0.31

3.49

1.06

0.31

3.49

504

14

504

14

1,044

29

66.386

675.96

66.386

691.69

60.676

1,432.79

3,643.56

60.676

1,758.96

2,010.96

6.00

6.00

6.00

6.00

09/09/2024

09/09/2024

09/09/2024

Page 7 of 7

Dept	Article	Article Description	Size	Country of Origin	Master		Total Units	Cost	Ext. Cost	Delivery Date
Class	MFG#	Merch Cat Descrption		Dangerous Goods	Inner	Package Art	# of Cartons	Additionals	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		
			•	•	•	•	•	•	•	
354	810755753	BORDEAUX 2PC GRAY K	0.00	IN	36		504	1.03	675.96	09/09/2024
35084	NT-KT011	KITCHENTWL			36		14	0.31	2,010.96	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
7	481075575301		GRM	2.236	A1					
354	810755752	BORDEAUX 2PC GREEN	0.00	IN	36		504	1.03	675.96	09/09/2024
35084	NT-KT012	KITCHENTWL			6		14	0.31	2,010.96	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
8	481075575202		GRM	2.236	A1					
354	810755698	BORDEAUX 2PC TAN KT	0.00	IN	36		504	1.03	675.96	09/09/2024
35084	NT-KT013	KITCHENTWL			36		14	0.31	2,010.96	

Α1

36

36

Α1

36

36

36

A1

2.236

2.236

2.236

2.236

IN

IN



Date Created Version: Buyer: Do Not Ship Before: Cancel if not Shipped by: Must be Routed by: Payment Terms: Freight Terms: FOB:

05/13/2024 0 LECLAIRE, NICOLE 07/15/2024 07/22/2024 06/24/2024

Wire Transfer + 60 Days Upon Receipt in DC

LCL-NHAVA SHENNA

See attached Terms and Conditions for additional Big Lots requirements. A complete list of requirements can be found on the Big Lots website www.biglots.com/corporate/vendors

Should any item on this PO require a Safety Data Sheet (SDS), please submit it to BigLotsmsds@chemtelinc.com prior to the time of shipment in compliance with OSHA 29 CRF.1910.1200. If the product does not require a Safety Data Sheet (SDS), please disregard this request. Thank you for assisting Big Lots with our Environmental Health and Safety compliance program.

Page 1 of 7

SHIP TO

PO #

COLUMBUS DC - #0890 BIG LOTS STORES, LLC 500 PHILLIPI RD COLUMBUS OH 43228-9006

Telephone: 614-278-6800 Fax: 614-278-3809

BILL TO

BIG LOTS STORES, LLC 4900 E. Dublin Granville Rd Columbus, OH 43081-7651 US

Telphone: 614-278-6800 Fax: 614-278-6871

Purchase From Vendor: 5007036

NANDINI TEXTILE GOVIND DAYAMA

703 HARIPADAM RESIDENCY SAMRAT CHOW 413002 SOLAPUR INDIA

Contact: Telephone: E-Mail: GOVIND DAYAMA +919325352922 Fax NANDINITEXTILE@GMAIL.COM

ADDITIONAL COMMENTS

Vendor Signature	Units	Retail	Vendor Cost	IMU
Signee's Name	8,118	63,314.82	14,697.36	76.130
Title	OFFICE-COPY			



Article

481075569409

481075571303

810755761

NT-KT006

810755713

NT-KT005

NA

NA 481075576100

354

35084

35084

35084003

35084003

Dept

OFFICE-COPY

Article Description

Size

GRM

GRM

GRM

0.00

0.00

WEAVELY 6PC GRAY KT

WEAVELY 6PC AQUA KT

KITCHENTWL

KITCHENTWL

CLOSEOUT

CLOSEOUT

PO#: 95378884

Ext. Cost

2,512.15

8,651.34

70.962

2,512.15

8,651.34

70.962

09/09/2024

09/09/2024

24.00

24.00

Delivery Date

Page 6 of 7

Total Units Cost

666

37

37

2.80

0.97

12.99

2.80

0.97

12.99

Class	MFG#	Merch Cat Descrption		Dangerous Goods	Inner	Package Art	# of Cartons	Additionals	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		
	•	•	•	•	•		•	'	•	-
354	810755693	WEAVELY 6PC TAN KT	0.00	IN	18		666	2.80	2,512.15	09/09/2024
35084	NT-KT001	KITCHENTWL			18		37	0.97	8,651.34	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
1	481075569300		GRM	3.792	A1					
354	810755712	WEAVELY 6PC GRAY KT	0.00	IN	18		216	2.80	814.75	09/09/2024
35084	NT-KT002	KITCHENTWL			18		12	0.97	2,805.84	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
2	481075571204		GRM	3.792	A1					
354	810755762	WEAVELY 6PC AQUA KT	0.00	IN	18		666	2.80	2,512.15	09/09/2024
35084	NT-KT003	KITCHENTWL			18		37	0.97	8,651.34	
35084003	NA	CLOSEOUT						12.99	70.962	24.00
3	481075576209		GRM	3.792	A1					
354	810755694	WEAVELY 6PC TAN KT	0.00	IN	18		666	2.80	2,512.15	09/09/2024
35084	NT-KT004	KITCHENTWL			18		37	0.97	8,651.34	
35084003	NA	CLOSEOUT						12.99	70.962	24.00

Α1

18

18

18

Α1

3.792

3.792

3.792

IN

Country of Origin

Master



Article

481075569706

481075573109

481075573208

810755732

NT-KT016

810755731

NT-KT015

NA

NA

Dept

10

354

11

35084

12

35084003

35084

35084003

OFFICE-COPY

Article Description

Size

GRM

GRM

GRM

0.00

0.00

EMIL 2PC BLUE KT

EMIL 2PC GRAY KT

KITCHENTWL

KITCHENTWL

CLOSEOUT

CLOSEOUT

PO#: 95378884

Cost

Ext. Cost

889.32

2,261.52

60.676

1,828.04

4,648.68

60.676

09/09/2024

09/09/2024

6.00

6.00

Delivery Date

Page 7 of 7

Total Units

648

18

1,332

37

1.06

0.31

3.49

1.06

0.31

3.49

Class	MFG#	Merch Cat Descrption		Dangerous Goods	Inner	Package Art	# of Cartons	Additionals	Ext. Retail	Promo Event
Merch. Cat	Brand	Merchandise. Type	Release Week	CS Weight				Retail	IMU	Compare TO
Line Item#	UPC	Expiration Date	Goods Class	CS Cube	Ticket Type		EAS Tag	PDQ Pkg		
		<u>'</u>	•	•	-		-		-	_
								_		_
354	810755753	BORDEAUX 2PC GRAY K	0.00	IN	36		648	1.03	869.10	09/09/2024
35084	NT-KT011	KITCHENTWL			36		18	0.31	2,585.52	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
7	481075575301		GRM	2.236	A1					
354	810755752	BORDEAUX 2PC GREEN	0.00	IN	36		648	1.03	869.10	09/09/2024
35084	NT-KT012	KITCHENTWL			6		18	0.31	2,585.52	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
8	481075575202		GRM	2.236	A1					
354	810755698	BORDEAUX 2PC TAN KT	0.00	IN	36		648	1.03	869.10	09/09/2024
35084	NT-KT013	KITCHENTWL			36		18	0.31	2,585.52	
35084003	NA	CLOSEOUT						3.99	66.386	6.00
9	481075569805		GRM	2.236	A1					
354	810755697	BORDEAUX 2PC BLUE K	0.00	IN	36		648	1.03	869.10	09/09/2024
35084	NT-KT014	KITCHENTWL			36		18	0.31	2,585.52	
35084003	NA	CLOSEOUT						3.99	66.386	6.00

Α1

36

36

Α1

36

Α1

2.236

2.236

2.236

IN

IN

Country of Origin

Master